

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2405

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #1
DDP-2008-59
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|---|----------|---------|----------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs | | | | \$534 | 24 |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from | | to | Weight | Government B/L No. | | Total | \$534 24 |
| I certify that the above bill is correct and just and that payment has not been received. (Sign original only) | | | | (Payee must NOT use this space) Differences | | | |
| Date 3-16-59 *Payee | | | | Amount verified; correct for (Signature or initials) <i>EC</i> | | | |
| Contract No. 22101 | | | | Date | Req. No. | Date | Invoice Rec'd. |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.
† If the ability to certify is in doubt, the certifying officer should sign on the line below "Approved for \$", and essay, otherwise the approving officer will sign on the line below "Approved for \$".

Per

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040150-6

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ACCOUNTS PAYABLE

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|--|-------|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|-------------|-------------|------|------|---------------------|-------|------|------------|
| No. | BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT |
| | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | | Maj. | Int. | Sub. | Account | M./O. | S.O. | |
| 499 | 2 | 24 | 9 | DR0075336 | 3823 | 16161 | 3 | 3 | 2903744 | | | | 158 | 25 | 00 | 00 | 00 | 125013032 | 3032 | 32 | 2295-396 |
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